

WEIL, GOTSHAL & MANGES LLP  
767 Fifth Avenue  
New York, New York 10153  
Telephone: (212) 310-8000  
Facsimile: (212) 310-8007  
Ray C. Schrock, P.C.  
Garrett A. Fail  
Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

<b>In re</b>	:	<b>x</b>
	:	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:	
	:	<b>Case No. 18-23538 (RDD)</b>
<b>Debtors.*</b>	:	<b>(Jointly Administered)</b>

**FORTY-NINTH MONTHLY FEE STATEMENT  
OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** October 1, 2022 through October 31, 2022

**Monthly Fees Incurred:** \$253,556.50

**Less 20% Holdback:** \$50,711.30

**Monthly Expenses Incurred:** \$844.05

**Total Fees and Expenses Due:** \$203,689.25

**This is a** X Monthly \_\_\_Interim \_\_\_Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT <sup>†</sup>	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Goldring, Stuart J.	TAX	1984	\$1,950.00	2.10	\$4,095.00
Silbert, Gregory	LIT	2000	\$1,425.00	31.70	\$45,172.50
Fail, Garrett A.	RES	2004	\$1,725.00	26.20	\$45,195.00
Behl-Remijan, Eric D.	TAX	2012	\$1,310.00	5.70	\$7,467.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,275.00	2.00	\$2,550.00
Munz, Naomi (Counsel)	CORP	2006	\$1,275.00	3.70	\$4,717.50
Guthrie, Hayden (Counsel)	CORP	2012	\$1,250.00	4.00	\$5,000.00
Leslie, Harold David (Counsel)	LIT	2013	\$1,250.00	6.70	\$8,375.00
<b>Total Partners and Counsel:</b>				<b>82.10</b>	<b>\$122,572.00</b>

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED <sup>‡</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hwang, Angeline Joong-Hui	RES	2018	\$1,130.00	43.10	\$50,211.50
Namerow, Derek	CORP	2018	\$1,130.00	17.10	\$19,921.50
Siddiqui, Furqaan M.	RES	2018	\$1,130.00	8.70	\$10,135.50
DiDonato, Philip	RES	2019	\$1,130.00	14.60	\$16,498.00
Buschmann, Michael	CORP	2019	\$1,075.00	4.10	\$4,407.50
Aquila, Elaina	LIT	2020	\$980.00	1.50	\$1,612.50
Weiss, Sara	LIT	2022	\$840.00	3.10	\$2,604.00
Lovric, Margaret	RES	*	\$690.00	18.80	\$15,792.00
<b>Total Associates:</b>				<b>111.00</b>	<b>\$121,182.50</b>

<sup>†</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

<sup>‡</sup> \* – Not Yet Admitted

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$495.00	7.60	\$3,762.00
Amos, Tashica	CORP	\$445.00	3.00	\$1,335.00
Peene, Travis J.	RES	\$290.00	13.00	\$3,770.00
Mason, Kyle	RES	\$275.00	2.10	\$577.50
Okada, Tyler	RES	\$275.00	1.30	\$357.50
<b>Total Paraprofessionals:</b>			<b>27.00</b>	<b>\$9,802.00</b>

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
<b>TOTALS:</b>			
Partners and Counsel	\$1,492.96	82.10	\$122,572.00
Associates	\$1,091.73	111.00	\$121,182.50
Paraprofessionals	\$363.04	27.00	\$9,802.00
<b>Blended Attorney Rate</b>	<b>\$1,262.32</b>		
<b>Total Fees Incurred:</b>			<b>\$253,556.60</b>

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	38.40	\$37,583.00
004	Automatic Stay	14.00	\$14,611.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	6.50	\$7,318.50
008	Chapter 11 Plan/ Plan Confirmation	43.60	\$55,279.00
010	Corporate Governance	0.80	\$1,089.50
018	General Case Strategy	24.10	\$30,770.00
019	Hearings and Court Matters	14.40	\$7,261.50
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	67.40	\$83,880.00
026	Retention/ Fee Application: Ordinary Course Professionals	0.80	\$665.00
027	Retention/ Fee Application: Other Professionals	0.30	\$87.00
028	Retention / Fee Application: WGM	2.00	\$3,450.00
031	Tax Issues	7.80	\$11,562.00
<b>Total:</b>		<b>220.10</b>	<b>\$253,556.50</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

EXPENSES	AMOUNTS
Computerized Research	\$702.31
Court Reporting	\$121.00
Mail / Messenger	\$20.74
<b>Total Expenses Requested:</b>	<b>\$844.05</b>

**Notice Parties**

SRZ Liquidating Trust  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

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Sears Holdings Corporation - Chapter 11 Restructuring  
 73217.0004  
 2022013544

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/03/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M3 RE: CNO EXHIBITS FOR OMNIBUS OBJECTION (.3); REVIEW CNO EXHIBITS (.3).	0.60	699.00	001	66041913
10/03/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FORTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS) [ECF NO. 10652] (0.8); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FORTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS) [ECF NO. 10653] (0.8); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FIFTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS) [ECF NO. 10654] (0.7).	2.30	667.00	001	65850426
10/03/22	Peene, Travis J. ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS) [ECF NO. 10652] TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS) [ECF NO. 10653] TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FIFTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS) [ECF NO. 10654] TO CHAMBERS FOR REVIEW/APPROVAL (0.3).	0.90	261.00	001	65850499
10/04/22	Fail, Garrett REVIEW AND REVISE GATOR OESTE SETTLEMENT (.5); EMAILS RE OUTSTANDING CLAIMS AND RESERVES AHEAD OF DISTRIBUTION (.5).	1.00	1,725.00	001	65846073
10/04/22	Lovric, Margaret CALL WITH SEARS CLAIMANTS IN RESPONSE TO 48TH, 49TH, AND 50TH OMNIBUS OBJECTIONS (0.1).	0.10	84.00	001	65821740
10/05/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M3 RE: TRAVELERS' CLAIM ON THE 41ST OBJECTION (.3); REVIEW EMAILS RE: RETIREE CLAIMS AND WITHHOLDING OBLIGATIONS QUESTION (.2).	0.50	582.50	001	66046064

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/06/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M3 AND G. FAIL RE: DISTRIBUTION NOTICE EXHIBITS (.5); REVIEW REVISED EXHIBITS (.5).	1.00	1,165.00	001	66046008
10/06/22	Stauble, Christopher A. COORDINATE 49TH - 50TH OMNIBUS OBJECTION RE CERTIFICATES OF NO OBJECTIONS WITH CHAMBERS.	0.80	396.00	001	65995268
10/10/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: LISA INTERNATIONAL'S ADMIN CLAIM (.4); REVIEW CPI CORP CHAPTER 7 CASE AND SEAR'S CLAIM (.4).	0.80	932.00	001	66073061
10/10/22	Okada, Tyler CONDUCT RESEARCH RE: CPI CORP CHAPTER 7 TRUSTEE'S THIRD OMNIBUS OBJECTION & SEARS' PROOF OF CLAIM FOR A. HWANG.	0.70	192.50	001	65941312
10/11/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RESOLUTION OF CLAIM ON 44TH OMNIBUS OBJECTION.	0.10	116.50	001	66072949
10/12/22	Hwang, Angeline Joong-Hui DISCUSS WITH JUDGE LANE'S DEPUTY RE: HEARING ON OMNIBUS OBJECTIONS (.2); REVIEW AND RESPOND TO EMAILS RE: HEARING ON OMNIBUS OBJECTIONS (.4); REVIEW AND REVISE NOTICE OF HEARING (.1).	0.70	815.50	001	66083473
10/12/22	Lovric, Margaret CALL WITH SEARS CLAIMANTS IN RESPONSE TO 48TH, 49TH, AND 50TH OMNIBUS OBJECTIONS.	0.10	84.00	001	65902264
10/12/22	Okada, Tyler ASSIST WITH PREPARATION OF NOTICE OF HEARING ON DEBTORS' 48TH - 50TH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM.	0.30	82.50	001	65941305
10/13/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS ISSUES.	0.60	699.00	001	66083410

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/13/22	Siddiqui, Furqaan M.  REVIEW ISSUES WITH 44TH OMNIBUS ORDER, DISCUSS SAME WITH M3; REACH OUT TO M3 TEAM TO FIX REGISTER TO REFLECT AMENDED ORDER THAT WAS ISSUED BY COURT, REVIEW VORNADO SETOFF MEMO PER LITIGATION TEAM REQUEST.	1.40	1,631.00	001	65905780
10/13/22	Stauble, Christopher A.  ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON THE DEBTORS' (I) FORTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS), (II) FORTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS), AND (III) FIFTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS) SCHEDULED FOR OCTOBER 25, 2022 AT 2:00 P.M. (ET) (.8); COORDINATE SAME WITH CHAMBERS (.4).	1.20	594.00	001	65997140
10/14/22	Hwang, Angeline Joong-Hui  FOLLOW UP WITH M3 RE: ADMIN CLAIMS DISTRIBUTION.	0.10	116.50	001	66083541
10/14/22	Lovric, Margaret  CALL WITH SEARS CLAIMANTS IN RESPONSE TO 48TH, 49TH, AND 50TH OMNIBUS OBJECTIONS (0.2).	0.20	168.00	001	65913814
10/17/22	Hwang, Angeline Joong-Hui  CONFER WITH F. SIDDIQUI RE: SETOFF RESEARCH.	0.10	116.50	001	66083406
10/17/22	Aquila, Elaina  CORRESPONDENCE WITH F. SIDDIQUI RE: SETOFF ANALYSIS.	0.90	967.50	001	65928735
10/17/22	Lovric, Margaret  CALL WITH SEARS CLAIMANTS IN RESPONSE TO 48TH, 49TH, AND 50TH OMNIBUS OBJECTIONS.	0.10	84.00	001	65933976
10/17/22	Siddiqui, Furqaan M.  REVIEW M3 QUESTION RE COUNTY OF HENRICO, VA BALLOT ID 182353801022218 (CLAIM NO. 8000).	0.80	932.00	001	66042570
10/18/22	Hwang, Angeline Joong-Hui	0.60	699.00	001	66083494

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND RESPOND TO EMAILS FROM M3 RE: ADMIN CLAIMS ISSUES.					
10/19/22	Goslin, Thomas D.	0.40	510.00	001	65967241
REVIEW CORRESPONDENCE RE REFRIGERANT RECOVERY COSTS (.2); ATTEND TO CORRESPONDENCE RE SAME (.2).					
10/19/22	DiDonato, Philip	1.50	1,695.00	001	65995901
REVIEW AND RESPOND TO CORRESPONDENCE RE CLAIM OBJECTIONS AND RECONCILIATION ISSUES.					
10/19/22	Hwang, Angeline Joong-Hui	0.50	582.50	001	66083396
DRAFT HEARING NOTES ON OMNIBUS OBJECTION AND CIRCULATE TO P. DIDONATO (.2); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.3).					
10/19/22	Lovric, Margaret	1.80	1,512.00	001	65994175
DRAFT OMNIBUS OBJECTION FOR SATISFIED CLAIMS (1.7); EMAILS WITH A. HWANG RE: SAME (0.1).					
10/20/22	Goslin, Thomas D.	0.70	892.50	001	65975816
CALL WITH A. HWANG RE ENVIRONMENTAL INVOICES (.3); ATTEND TO CORRESPONDENCE RE SAME (.4).					
10/20/22	DiDonato, Philip	1.90	2,147.00	001	65978846
ATTEND CALL WITH WEIL AND M3 RE CLAIMS RECONCILIATION; DRAFT HEARING NOTES RE 10/25 HEARING.					
10/20/22	Hwang, Angeline Joong-Hui	1.20	1,398.00	001	66089757
REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.6); REVIEW DRAFT OBJECTION AND PROVIDE COMMENTS TO M. LORVIC (.6).					
10/20/22	Lovric, Margaret	1.80	1,512.00	001	66007192
REVISE DRAFT OMNIBUS OBJECTION FOR SATISFIED CLAIMS (0.3); PARTICIPATE IN CALL WITH M3 TEAM REGARDING OUTSTANDING CLAIMS (1.3); RETURN CALLS FROM SEARS CLAIMANTS IN CONNECTION WITH GROUP TERM LIFE INSURANCE BENEFITS (0.2).					

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/20/22	Siddiqui, Furqaan M. ATTEND CALL WITH M3; FINAL REVIEW OF GATOR OESTE AND SEND SAME; REVIEW ADDITIONAL DOCUMENTS FROM E. AQUILA RE VORNADO SETOFF.	1.50	1,747.50	001	66042610
10/21/22	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE NEW YORK DISPOSAL CHARGES.	0.30	382.50	001	65988542
10/21/22	DiDonato, Philip DRAFT HEARING NOTES FOR 10/25 HEARING (0.5); SUMMARIZE RETIREE CLAIMS SUMMARY RE 10/25 HEARING (1.0).	1.50	1,695.00	001	65978866
10/21/22	Lovric, Margaret CALLS WITH SEARS RETIREE CLAIMANTS RE: GROUP TERM LIFE INSURANCE BENEFITS.	0.20	168.00	001	66007152
10/24/22	DiDonato, Philip PREPARE HEARING NOTES RE RETIREE CLAIMS AND CORRESPOND WITH COMMITTEE COUNSEL RE SAME.	1.70	1,921.00	001	66060780
10/24/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M3 RE: ADMIN CLAIMS.	0.20	233.00	001	66089790
10/25/22	Goslin, Thomas D. CORRESPONDENCE RE SANITATION DEPARTMENT INVOICES.	0.30	382.50	001	66009092
10/25/22	Guthrie, Hayden REVIEW CORRESPONDENCE; REVIEW NY DEPARTMENT OF SANITATION LIABILITIES.	1.00	1,250.00	001	66008233
10/25/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE OPT-OUT CLAIMS.	0.50	565.00	001	66033465
10/25/22	DiDonato, Philip	1.00	1,130.00	001	66033510

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
PREPARE HEARING NOTES RE RETIREE CLAIMS AND ATTEND 10/25 HEARING RE SAME.					
10/25/22	Hwang, Angeline Joong-Hui	0.40	466.00	001	66089746
REVIEW AND RESPOND TO EMAILS FROM M3 RE: ADMIN CLAIMS.					
10/25/22	Peene, Travis J.	0.40	116.00	001	66038306
ASSIST WITH PREPARATION OF MATERIALS RE: REDLINES OF 48TH-50TH OMNIBUS OBJECTIONS FOR THE SUBMISSION OF PROPOSED ORDERS TO CHAMBERS.					
10/25/22	Peene, Travis J.	0.80	232.00	001	66038447
ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS) FOR CHAMBERS REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FORTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS) FOR CHAMBERS REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FIFTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY CLAIMS) TO CHAMBERS FOR REVIEW/APPROVAL (0.2).					
10/26/22	Goslin, Thomas D.	0.30	382.50	001	66017018
CALL WITH DEPARTMENT OF SANITATION RE INVOICES (.2); ATTEND TO CORRESPONDENCE RE SAME (.1).					
10/26/22	Hwang, Angeline Joong-Hui	0.20	233.00	001	66089785
REVIEW AND RESPOND TO EMAILS FROM M3 RE: ADMIN CLAIMS AND CLAIMS REGISTER UPDATES.					
10/26/22	Lovric, Margaret	0.10	84.00	001	66047074
CALL WITH COUNSEL TO ADMIN CLAIMANT REGARDING EFFECTIVE DATE AND STATUS OF PAYMENTS (0.1).					
10/27/22	DiDonato, Philip	0.70	791.00	001	66033497
REVIEW AND SUMMARIZE KINGDOM SEEKERS FILINGS.					
10/27/22	Hwang, Angeline Joong-Hui	0.20	233.00	001	66089787

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REACH OUT TO TRANSFORM RE: PACA ADMIN CLAIM (.1); RESPOND TO ICON HEALTH'S COUNSEL RE: DISTRIBUTION AMOUNT (.1).					
10/28/22	Lovric, Margaret	0.20	168.00	001	66057172
	CALL WITH SEARS CLAIMANT RE: GROUP TERM LIFE INSURANCE CLAIM.				
10/30/22	Aquila, Elaina	0.20	215.00	001	66035233
	CORRESPONDENCE WITH J.B. CROZIER AND F. SIDDIQUI REGARDING VORNADO AND SETOFF.				
10/31/22	Aquila, Elaina	0.40	430.00	001	66042195
	CORRESPONDENCE WITH J.B. CROZIER AND F. SIDDIQUI REGARDING SETOFF.				
10/31/22	Siddiqui, Furqaan M.	0.60	699.00	001	66042354
	FINALIZE 16TH OCP WITH M3 AND SEND SAME TO G. FAIL FOR SIGN-OFF; DISCUSS SETOFF ISSUE WITH E. AQUILA.				
<b>SUBTOTAL TASK 001 - Administrative Expense</b>		<b>38.40</b>	<b>\$37,583.00</b>		
<b>Claims:</b>					
10/03/22	Hwang, Angeline Joong-Hui	0.30	349.50	004	66041931
	FOLLOW UP WITH G. FAIL RE: STAY EMAIL TO PREPETITION LITIGANT'S COUNSEL (.1); REVIEW CHUBB'S MOTION RE: STAY VIOLATION BY SHELLEY HAWKINS (.2).				
10/03/22	Lovric, Margaret	0.70	588.00	004	65821900
	EMAILS WITH CLIENT RE: AUTOMATIC STAY QUESTION (0.2); EMAILS WITH WEIL TEAM RE: INQUIRIES FROM CLAIMANTS (0.2); EMAILS WITH CLAIMANT'S COUNSEL IN STATE COURT ACTION RE: REQUEST TO LIFT THE AUTOMATIC STAY (0.3).				
10/04/22	Hwang, Angeline Joong-Hui	0.10	116.50	004	66046134
	REVIEW AND RESPOND TO EMAIL FROM CHUBB'S ATTORNEY RE: CHUBB MOTION.				
10/04/22	Lovric, Margaret	1.00	840.00	004	65821935

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
DRAFT STAY LETTER IN RESPONSE TO FILING OF MOTION FOR DEFAULT JUDGMENT IN STATE COURT ACTION BY PREPETITION CLAIMANT (0.9); EMAILS WITH WEIL TEAM RE: SAME (0.1).					
10/06/22	Hwang, Angeline Joong-Hui	0.60	699.00	004	66046332
REVIEW DRAFT STAY LETTER AND PROVIDE COMMENTS TO M. LOVRIC (.3); REVIEW AND RESPOND TO EMAILS RE: STAY LETTER (.3).					
10/06/22	Lovric, Margaret	1.50	1,260.00	004	65837570
REVISE STAY/CEASE AND DESIST LETTER PURSUANT TO A. HWANG COMMENTS (0.9); EMAILS WITH CLIENT REGARDING INQUIRIES FROM CLAIMANTS RE: LIFTING THE AUTOMATIC STAY (0.2); REVIEW DOCUMENTS FROM CLAIMANT'S ATTORNEY IN CONNECTION WITH REQUEST TO LIFT AUTOMATIC STAY (0.4).					
10/07/22	Hwang, Angeline Joong-Hui	0.20	233.00	004	66046097
REVIEW CHUBB MOTION.					
10/07/22	Lovric, Margaret	1.30	1,092.00	004	65851108
EMAILS WITH WEIL TEAM AND CLIENT RE: INQUIRY FROM CLAIMANT'S COUNSEL RE: LIFTING THE AUTOMATIC STAY (0.2); REVISE STATUS UPDATE LETTER FOR LOCAL COUNSEL IN ACTION STAYED BY BANKRUPTCY PROCEEDINGS (0.9); DISCUSSION WITH A. HWANG RE: POTENTIAL AUTO STAY STIPULATION (0.2).					
10/10/22	Lovric, Margaret	0.10	84.00	004	65873218
EMAILS WITH WEIL TEAM RE: STATUS LETTER REQUEST FROM LOCAL COUNSEL.					
10/12/22	Lovric, Margaret	0.40	336.00	004	65902266
EMAILS WITH WEIL TEAM RE: DRAFT STATUS LETTER FOR LOCAL COUNSEL RE: AUTOMATIC STAY AND ANTICIPATED EFFECTIVE DATE OF PLAN (0.4).					
10/13/22	Lovric, Margaret	0.30	252.00	004	65902257
EMAILS WITH WEIL TEAM AND LOCAL COUNSEL REGARDING STATUS UPDATE LETTER (0.3).					
10/15/22	Fail, Garrett	0.20	345.00	004	65911979

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REVIEW CHUBB MOTION TO VACATE.					
10/15/22	Hwang, Angeline Joong-Hui REVIEW CHUBB MOTION.	0.20	233.00	004	66046358
10/16/22	Hwang, Angeline Joong-Hui REVIEW CHUBB MOTION AND CIRCULATE SUMMARY TO G. FAIL FOR REVIEW.	0.40	466.00	004	66046066
10/17/22	Hwang, Angeline Joong-Hui REVIEW OBJECTION TO CHUBB MOTION.	0.80	932.00	004	66046361
10/18/22	Hwang, Angeline Joong-Hui REVIEW OBJECTION TO CHUBB MOTION AND CIRCULATE SUMMARY TO G. FAIL (1); DISCUSS WITH P. DIDONATO RE: CHUBB MOTION (.2).	1.20	1,398.00	004	66046119
10/19/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	452.00	004	65995847
10/20/22	Lovric, Margaret EMAILS WITH A. HWANG RE: CEASE AND DESIST LETTER TO BE SENT TO COUNSEL FOR CLAIMANT VIOLATING AUTO STAY.	0.20	168.00	004	66006575
10/21/22	Lovric, Margaret EMAILS WITH WEIL TEAM RE: CEASE AND DESIST LETTER.	0.20	168.00	004	66007344
10/24/22	DiDonato, Philip REVIEW FILINGS RE CHUBB DISPUTE AND PREPARE HEARINGS NOTES RE SAME.	0.50	565.00	004	66060741
10/24/22	Lovric, Margaret EMAILS WITH WEIL TEAM RE: DRAFT CEASE AND DESIST LETTER FOR CLAIMANT VIOLATING AUTO STAY (0.3).	0.30	252.00	004	66007356

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10/25/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	452.00	004	66033608
10/27/22	Fail, Garrett CONFER WITH A. HWANG RE CHUBB MOTION.	0.50	862.50	004	66035458
10/27/22	DiDonato, Philip CORRESPONDENCE WITH CLAIMANT COUNSEL RE STIPULATION FOR RELIEF FROM PLAN INJUNCTION/STAY.	0.60	678.00	004	66033635
10/27/22	Hwang, Angeline Joong-Hui DISCUSS WITH M. LORVIC RE: STAY MATTERS.	0.30	349.50	004	66046265
10/27/22	Lovric, Margaret CALL WITH COUNSEL IN MBUSI V. SEARS RE: STATUS OF LITIGATION.	0.10	84.00	004	66057109
10/28/22	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	226.00	004	66033094
10/31/22	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH PREPETITION CLAIMANTS RE AUTOMATIC STAY/PLAN INJUNCTION AND REVIEWING APPLICABLE INSURANCE DOCUMENTATION (GONZALEZ DISPUTE).	1.00	1,130.00	004	66060973
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>14.00</b>	<b>\$14,611.00</b>		
10/05/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	27.50	007	65872781
10/12/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.20	55.00	007	65912446

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10/13/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: STATUS REPORT FOR VIA PORT V. SEARS 2ND CIRCUIT LITIGATION.	0.30	349.50	007	66046327
10/13/22	Hwang, Angeline Joong-Hui REVISE DRAFT STIPULATION AND CIRCULATE TO G. FAIL AND G. SILBERT FOR REVIEW (.3); REVIEW AND RESPOND TO EMAILS RE: DISMISSAL STIPULATION (.5).	0.80	932.00	007	66056409
10/14/22	Stauble, Christopher A. UPDATE CASE CALENDAR FOR A. HWANG.	0.30	148.50	007	65997166
10/15/22	Fail, Garrett EMAILS RE WIP.	0.20	345.00	007	66117928
10/19/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	27.50	007	65989923
10/21/22	Fail, Garrett REVIEW AND UPDATE NOTICES OF HEARING AND CONFERS AND EMAILS WITH A. HWANG, P. DIDINOTO AND F. SIDDIQI RE SAME.	0.50	862.50	007	65985614
10/24/22	Siddiqui, Furqaan M. REVIEW BEAU LEBARON PLEADINGS AND HEARING TRANSCRIPT AND SUMMARIZE SAME.	1.50	1,747.50	007	66042540
10/25/22	Siddiqui, Furqaan M. CONTINUE TO REVIEW ALL BEAU LEBARON COMMUNICATIONS, PLEADINGS, M3 MEMO (AFTER CALL WITH M3 RE SAME), AND PUT TOGETHER SUMMARY EMAIL FOR G. FAIL RE SAME AND PROPOSED NEXT STEPS.	1.80	2,097.00	007	66042547
10/26/22	Mason, Kyle REVIEW RECENT PLEADINGS; PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.10	27.50	007	66035764

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10/28/22	Hwang, Angeline Joong-Hui FINALIZE VOLUNTARY DISMISSAL STIPULATION FOR FILING (.1); COORDINATE WITH MANAGING ATTORNEY'S OFFICE RE: FILING OF STIPULATION (.5).	0.60	699.00	007	66073069
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>6.50</b>	<b>\$7,318.50</b>		
10/03/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAIL FROM S. BRAUNER RE: ED PAYMENTS.	0.10	116.50	008	66041829
10/04/22	Fail, Garrett REVIEW AND REVISE NOTICES OF EFFECTIVE DATE AND ADMIN CONSENT PROGRAM (.5); EMAILS RE SETTLEMENT AND EFFECTIVE DATE ISSUES WITH AKIN, M3 AND WEIL RESTRUCTURING TEAM (.5); CONFERS WITH A. HWANG RE SAME (1.0).	2.00	3,450.00	008	65846132
10/04/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M3 RE: SETTLEMENT FUNDS (.4); REVISE DRAFT FIFTH DISTRIBUTION NOTICE AND NOTICE OF IMMINENT EFFECTIVE DATE (.3); CIRCULATE DRAFT NOTICES TO AKIN (.1); REVIEW SETTLEMENT AGREEMENT (.2).	1.00	1,165.00	008	66041934
10/04/22	Hwang, Angeline Joong-Hui REVISE DRAFT NOTICE OF DISTRIBUTION AND CIRCULATE TO M3 FOR REVIEW (.2); REVIEW AND RESPOND TO EMAILS RE: INQUIRY FROM TRAVELERS' COUNSEL RE: 41ST OMNIBUS OBJECTION (.5); REVIEW DRAFT EXHIBITS FOR DISTRIBUTION NOTICE AND CIRCULATE COMMENTS TO M3 (.4); REVIEW AND RESPOND TO EMAILS RE: DISTRIBUTION NOTICE EXHIBITS (.4).	1.50	1,747.50	008	66045581
10/05/22	Fail, Garrett EMAILS WITH M3 AND A. HWANG RE DISTRIBUTION AND RELATED ISSUES. (1.0) CALL WITH M. KORYCKI. RE SETTLEMENT AND EFFECTIVE DATE ISSUES. (.3).	1.30	2,242.50	008	65845852
10/05/22	Hwang, Angeline Joong-Hui	1.00	1,165.00	008	66042008

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REVIEW AND RESPOND TO EMAILS FROM M3 AND G. FAIL RE: SETTLEMENT FUNDS (.7); DRAFT EMAIL TO RESTRUCTURING COMMITTEE RE: SETTLEMENT AND EFFECTIVE DATE UPDATE AND CIRCULATE TO G. FAIL FOR REVIEW (.2); CIRCULATE EMAIL UPDATE AND DRAFT NOTICES TO RESTRUCTURING COMMITTEE (.1).					
10/06/22	Hwang, Angeline Joong-Hui	0.30	349.50	008	66042010
	CIRCULATE NOTICES TO MILBANK, PBGC COUNSEL, AND ADMIN REP COUNSEL FOR REVIEW (.1); REVIEW EMAILS RE: DRAFT NOTICES (.2).				
10/06/22	Hwang, Angeline Joong-Hui	0.20	233.00	008	66046229
	DISCUSS WITH G. FAIL RE: DISTRIBUTION NOTICE EXHIBITS.				
10/07/22	Fail, Garrett	1.00	1,725.00	008	65845866
	EMAILS AND CONFERENCES WITH A. HWANG AND M3 TEAM RE DISTRIBUTION NOTICES AND EFFECTIVE DATE ISSUES.				
10/07/22	Hwang, Angeline Joong-Hui	0.30	349.50	008	66053092
	REVIEW COMMENTS FROM QUINN EMMANUEL TO NOTICES (.2); REVIEW AND RESPOND TO EMAILS FROM W. MURPHY RE: NUMBERS IN NOTICES (.1).				
10/07/22	Hwang, Angeline Joong-Hui	0.50	582.50	008	66073128
	REVIEW AND RESPOND TO EMAILS FROM M3 RE: FINAL CONSENT PROGRAM DISTRIBUTION.				
10/07/22	Peene, Travis J.	1.00	290.00	008	65850451
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE REGARDING FIFTH AND FINAL DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM [ECF NO. 10659] (.6); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF IMMINENT OCCURRENCE OF EFFECTIVE DATE [ECF NO. 10660] (.4).				
10/10/22	Fail, Garrett	0.50	862.50	008	65911797
	EMAILS AND ATTENTION TO OPEN ISSUES RE EFFECTIVE DATE AND DISTRIBUTIONS.				
10/10/22	Hwang, Angeline Joong-Hui	0.30	349.50	008	66053283

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REVIEW AND RESPOND TO EMAILS RE: EFFECTIVE DATE ISSUES.					
10/11/22	Hwang, Angeline Joong-Hui	0.40	466.00	008	66053223
REVIEW DRAFT STIPULATION RE: DISMISSAL OF WILMINGTON TRUST'S 507B APPEAL (.2); REVIEW AND RESPOND TO EMAILS FROM E. FOX RE: DISMISSAL STIPULATION (.2).					
10/11/22	Hwang, Angeline Joong-Hui	0.10	116.50	008	66053336
REVIEW EMAILS RE: 507B APPEAL.					
10/12/22	Silbert, Gregory	0.40	570.00	008	66117558
EMAILS RE 507(B), 506(C) SETTLEMENT AND ASSIGNMENT OF CLAIMS.					
10/13/22	Fail, Garrett	1.50	2,587.50	008	65911747
EMAILS AND CALLS WITH A. HWANG RE OPEN ISSUES PRE-EFFECTIVE DATE. (1) EMAILS AND CALLS WITH M3 TEAM AND OTHERS RE SAME. (.5).					
10/13/22	Hwang, Angeline Joong-Hui	0.40	466.00	008	66056311
REVIEW AND REVISE EFFECTIVE DATE CHECKLIST AND CIRCULATE TO G. FAIL FOR REVIEW.					
10/17/22	Fail, Garrett	0.30	517.50	008	65985633
CALL WITH PBGC COUNSEL (.2); AND CONFER WITH A. HWANG RE 507 APPEALS AND PLAN TRUST (.1).					
10/18/22	Fail, Garrett	2.00	3,450.00	008	65985595
CONFER WITH M3 AND WEIL RESTRUCTURING TEAMS RE PLAN EFFECTIVE DATE ISSUES (1); CONDUCT ANALYSIS RE SAME (1).					
10/19/22	Hwang, Angeline Joong-Hui	0.10	116.50	008	66072587
REVIEW AND RESPOND TO EMAILS RELATED TO EFFECTIVE DATE ISSUES.					
10/20/22	Fail, Garrett	1.80	3,105.00	008	65985916

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CALL WITH M3 RE CLAIMS OBJECTIONS AND DISTRIBUTIONS (1.5); CALLS WITH MILBANK RE APPEAL (.3).					
10/20/22	Munz, Naomi EMAILS RE: ARCHIVAL MATERIALS.	0.40	510.00	008	66030961
10/20/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM KROLL RE: EFFECTIVE DATE NOTICE/SERVICING.	0.20	233.00	008	66072600
10/20/22	Lovric, Margaret DRAFT NOTICE OF OCCURRENCE OF EFFECTIVE DATE.	1.50	1,260.00	008	66006633
10/21/22	Hwang, Angeline Joong-Hui REVIEW DRAFT EFFECTIVE DATE NOTICE AND PROVIDE COMMENTS TO M. LOVRIC.	0.10	116.50	008	66072477
10/21/22	Lovric, Margaret REVISE EFFECTIVE DATE NOTICE.	0.20	168.00	008	66006769
10/24/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: EFFECTIVE DATE WORKSTREAMS.	0.50	582.50	008	66072571
10/24/22	Lovric, Margaret EMAILS WITH M3 TEAM, AKIN GUMP TEAM RE: DRAFT EFFECTIVE DATE NOTICE.	0.40	336.00	008	66007285
10/25/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: EFFECTIVE DATE WORKSTREAMS/ISSUES.	0.50	582.50	008	66073116
10/25/22	Lovric, Margaret DRAFT MOTION TO CLOSE CASES (0.9); REVISE EFFECTIVE DATE NOTICE (0.2); EMAILS WITH WEIL AND KROLL TEAMS RE: EFFECTIVE DATE (0.4).	1.50	1,260.00	008	66047011
10/26/22	DiDonato, Philip	1.10	1,243.00	008	66033425

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REVIEW AND RESPOND TO CORRESPONDENCE WITH WEIL/M3 TEAMS RE EFFECTIVE DATE WORKSTREAMS.					
10/26/22	Hwang, Angeline Joong-Hui	0.10	116.50	008	66072883
REVIEW AND RESPOND TO EMAILS RE: EFFECTIVE DATE ISSUES.					
10/26/22	Lovric, Margaret	1.40	1,176.00	008	66057116
DRAFT MOTION TO CLOSE CASES (1.2); EMAILS WITH KROLL TEAM RE: EFFECTIVE DATE (0.2).					
10/27/22	Fail, Garrett	2.20	3,795.00	008	66035697
PREP FOR (.5); AND CALL WITH (1.0); M3 AND PACHULSKI RE EFFECTIVE DATE PREPARATIONS. EMAILS AND CALLS WITH N MUNZ AND M3 RE SAME (.5); CALL WITH P. DEPODESTA (.2).					
10/27/22	Munz, Naomi	2.60	3,315.00	008	66055821
CALLS AND EMAILS WITH WEIL TEAM RE: LIQUIDATING TRUST AND WINDDOWN PROCESS.					
10/27/22	Guthrie, Hayden	1.70	2,125.00	008	66020033
PARTICIPATE ON CALL WITH M3 AND DELAWARE COUNSEL.					
10/27/22	Hwang, Angeline Joong-Hui	0.20	233.00	008	66073104
REVIEW AND RESPOND TO EMAILS RE: EFFECTIVE DATE ISSUES/WORKSTREAMS.					
10/27/22	Lovric, Margaret	0.80	672.00	008	66057110
REVISE MOTION TO CLOSE CASES (0.5); EMAILS WITH WEIL TEAM AND M3 TEAM RE: EFFECTIVE DATE (0.3).					
10/28/22	Fail, Garrett	1.00	1,725.00	008	66035607
EMAILS AND CALLS WITH M3 RE EFFECTIVE DATE ISSUES.					
10/28/22	DiDonato, Philip	1.30	1,469.00	008	66033029

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REVIEW AND SUMMARIZE PLAN PROVISIONS RE LIQUIDATING TRUST FORMATION (0.8); REVIEW AND RESPOND TO CORRESPONDENCE WITH M3 RE REMAINING ADMIN CLAIMS (0.5).					
10/28/22	Hwang, Angeline Joong-Hui	0.20	233.00	008	66072907
REVIEW AND RESPOND TO EMAILS RE: EFFECTIVE DATE ISSUES/WORKSTREAMS.					
10/28/22	Lovric, Margaret	0.50	420.00	008	66057153
EMAILS WITH WEIL TEAM AND M3 TEAM RE: EFFECTIVE DATE (0.3); REVISE EFFECTIVE DATE NOTICE (0.2).					
10/28/22	Stauble, Christopher A.	1.40	693.00	008	66099495
ASSIST WITH PREPARATION OF STIPULATION OF VOLUNTARY PARTIAL DISMISSAL RE: DISTRICT COURT CASE NO. 19-CV-08002.					
10/31/22	Fail, Garrett	1.00	1,725.00	008	66044796
CALL WITH WEIL CORP TEAM RE POST-EFFECTIVE DATE ISSUES.					
10/31/22	Munz, Naomi	0.70	892.50	008	66056523
CALL WITH RESTRUCTURING TEAM RE: WINDDOWN PROCESS.					
10/31/22	Guthrie, Hayden	1.30	1,625.00	008	66044946
PREPARE ENTITY INFORMATION FOR DELAWARE COUNSEL.					
10/31/22	Hwang, Angeline Joong-Hui	1.90	2,213.50	008	66116332
DISCUSS WITH W. MURPHY RE: EFFECTIVE DATE NOTICE; PARTICIPATE IN CALL WITH G. FAIL, N. MUNZ, AND H. GUTHRIE RE: WIND DOWN ISSUES; REVIEW AND RESPOND TO EMAILS RE: REVISED APPEAL STIP FOR VOLUNTARY DISMISSAL; REVIEW MOTION TO CLOSE CASES AND PROVIDE COMMENTS TO M. LORVIC; REVIEW AND RESPOND TO EMAILS RE: EFFECTIVE DATE/WIND DOWN ISSUES.					
10/31/22	Lovric, Margaret	0.50	420.00	008	66057176
EMAILS WITH WEIL TEAM AND KROLL TEAM RE: EFFECTIVE DATE NOTICE (0.3); REVISE MOTION TO CLOSE CASES (0.2).					

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10/31/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF OCCURRENCE OF EFFECTIVE DATE [ECF NO. 10693].	0.40	116.00	008	66047389
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>43.60</b>	<b>\$55,279.00</b>		
<hr/>					
10/26/22	Fail, Garrett RESTRUCTURING COMMITTEE CALL.	0.30	517.50	010	66035768
10/26/22	DiDonato, Philip ATTEND RESTRUCTURING COMMITTEE CALL.	0.30	339.00	010	66033567
10/26/22	Hwang, Angeline Joong-Hui PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.20	233.00	010	66041922
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>0.80</b>	<b>\$1,089.50</b>		
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10/03/22	Fail, Garrett CALL WITH A. HWANG RE OPEN ITEMS, INCLUDING DISTRIBUTION NOTICES, STAY VIOLATIONS (.5) EMAILS WITH M3 TEAM RE SAME (.5).	1.00	1,725.00	018	65846074
10/04/22	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: WORKSTREAMS.	0.50	582.50	018	66045510
10/05/22	Fail, Garrett CALL WITH W. MURPHY, B. GRIFFITH, RICHARDS LAYTON (SHAPIRO AND DEFANCHESCI) RE WINDDOWN ACTIVITIES.	0.40	690.00	018	65846204
10/05/22	Hwang, Angeline Joong-Hui REVIEW DRAFT STIPULATION RE: ASSUMPTION AND ASSIGNMENT OF THE ASG AGREEMENTS AND CIRCULATE TO G. FAIL AND W. MURPHY FOR REVIEW.	0.40	466.00	018	66046148

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10/06/22	Fail, Garrett EMAILS WITH M3 AND A. HWANG AND PARTIES IN INTEREST RE EFFECTIVE DATE ISSUES.	1.50	2,587.50	018	65846211
10/06/22	Hwang, Angeline Joong-Hui CIRCULATE COMMENTS TO ASG STIPULATION TO CLEARY (.1); REVIEW AND RESPOND TO EMAILS FROM CLEARY RE: ASG STIPULATION (.1).	0.20	233.00	018	66046369
10/07/22	Hwang, Angeline Joong-Hui REVIEW DRAFT NOTICE OF PRESENTMENT AND PROVIDE COMMENTS TO CLEARY.	0.10	116.50	018	66046280
10/07/22	Hwang, Angeline Joong-Hui DISCUSS WORKSTREAMS WITH G. FAIL.	0.50	582.50	018	66089759
10/12/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ASSIGNMENT OF ESL'S 507B APPEAL CLAIMS (.6); DRAFT PARTIAL VOLUNTARY DISMISSAL STIPULATION OF 506(C) APPEAL AND CIRCULATE TO G. FAIL AND G. SILBERT FOR REVIEW (1.0).	1.60	1,864.00	018	66053051
10/13/22	Silbert, Gregory EMAILS WITH TEAM RE DISMISSAL OF 506(C) APPEAL, ASSIGNMENT OF 507(B) APPEAL.	0.50	712.50	018	66117725
10/13/22	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: WORKSTREAMS (.4); PARTICIPATE IN DISCUSSION WITH M3 AND RETIREE COMMITTEE COUNSEL RE: RETIREE CLAIMS (.3).	0.70	815.50	018	66083519
10/13/22	Hwang, Angeline Joong-Hui DRAFT ASSIGNMENT AGREEMENT FOR ESL'S 507B APPEAL CLAIMS AND CIRCULATE TO G. FAIL AND G. SILBERT FOR REVIEW.	0.70	815.50	018	66117726
10/14/22	Silbert, Gregory REVIEW 507(B) DECISION (.3); EMAILS WITH TEAM RE SAME (.2).	0.50	712.50	018	65925834

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10/14/22	Fail, Garrett EMAILS WITH BOARD, M3, AKIN, AND WEIL TEAMS RE 507 APPEAL.	1.00	1,725.00	018	65912028
10/14/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: 507B APPEAL AND ASSIGNMENT AGREEMENT (.3); CIRCULATE ASSIGNMENT AGREEMENT TO P. ANKER FOR REVIEW (.1); REVIEW AND RESPOND TO EMAILS RE: ASSIGNMENT AGREEMENT (.2); REVISE ASSIGNMENT AGREEMENT AND CIRCULATE TO G. FAIL FOR REVIEW (.2).	0.80	932.00	018	66056333
10/14/22	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: WORKSTREAMS.	0.10	116.50	018	66089768
10/16/22	Hwang, Angeline Joong-Hui REVIEW 2ND CIRCUIT 507B DECISION AND DRAFT POST.	2.20	2,563.00	018	66056472
10/17/22	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: WORKSTREAMS.	0.90	1,048.50	018	66041879
10/17/22	Hwang, Angeline Joong-Hui FOLLOW UP WITH G. FAIL RE: COMMENTS TO 507B APPEAL ASSIGNMENT AGREEMENT.	0.10	116.50	018	66072526
10/17/22	Lovric, Margaret INTERNAL DISCUSSIONS WITH A. HWANG AND P. DIDONATO REGARDING CURRENT WORKSTREAMS.	0.30	252.00	018	65933958
10/18/22	Hwang, Angeline Joong-Hui PARTICIPATE IN WEIL/M3 ADD UP CALL RE: EFFECTIVE DATE/CLAIMS.	1.10	1,281.50	018	66041926
10/18/22	Lovric, Margaret DISCUSSION WITH A. HWANG AND P. DIDONATO REGARDING CURRENT WORKSTREAMS.	1.00	840.00	018	65993887
10/18/22	Siddiqui, Furqaan M.	1.10	1,281.50	018	66042572

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ATTEND SEARS ADD-UP CALL.					
10/19/22	Hwang, Angeline Joong-Hui REVIEW ASG ASSIGNMENT AGREEMENT.	0.20	233.00	018	66046244
10/19/22	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: WORKSTREAMS.	0.10	116.50	018	66089739
10/20/22	Hwang, Angeline Joong-Hui PARTICIPATE ON FOLLOW UP WEIL/M3 CALL (1); DISCUSS WITH G. FAIL RE: WORKSTREAMS (1.1).	2.10	2,446.50	018	66041855
10/20/22	Hwang, Angeline Joong-Hui DISCUSS WITH PBGC COUNSEL RE: 507B APPEAL AND CIRCULATE UPDATE TO G. FAIL AND G. SILBERT.	0.20	233.00	018	66072592
10/21/22	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: WORKSTREAMS.	0.20	233.00	018	66089770
10/24/22	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO 507B APPEAL ASSIGNMENT AGREEMENT (.2); CIRCULATE DRAFT ASSIGNMENT AGREEMENT TO P. ANKER FOR REVIEW (.1); DISCUSS WITH G. FAIL RE: 507B APPEAL (.2).	0.50	582.50	018	66072698
10/24/22	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: WORKSTREAMS.	0.20	233.00	018	66089726
10/25/22	Fail, Garrett CONFER WITH A. HWANG AND P. DIDINOTO RE EFFECTIVE DATE PREPARATION. (.5) REVIEW EFFECTIVE DATE WIP (.5).	1.00	1,725.00	018	66035482
10/25/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM TRANSFORM RE: ASG ASSIGNMENT AGREEMENT.	0.10	116.50	018	66046319
10/25/22	Hwang, Angeline Joong-Hui	0.30	349.50	018	66072899

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
FINALIZE ASSIGNMENT AGREEMENT AND CIRCULATE TO P. ANKER FOR EXECUTION (.1); COORDINATE WITH M3 RE: EXECUTION OF ASSIGNMENT AGREEMENT (.2).					
10/25/22	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: WORKSTREAMS.	0.80	932.00	018	66089776
10/26/22	Fail, Garrett CALL WITH W. MURPHY RE RESTRUCTURING COMMITTEE MEETING AND EFFECTIVE DATE.	0.20	345.00	018	66035654
10/27/22	Hwang, Angeline Joong-Hui PARTICIPATE ON WEIL/M3/PACHULSKI CALL RE: EFFECTIVE DATE WORKSTREAMS.	1.00	1,165.00	018	66089725
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>24.10</b>	<b>\$30,770.00</b>		
10/03/22	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH TEAM AND CHAMBERS.	0.30	148.50	019	65994809
10/04/22	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH TEAM AND CHAMBERS.	0.80	396.00	019	65994968
10/05/22	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TENTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES [ECF NO. 10656].	0.50	145.00	019	65850505
10/06/22	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS, PREPARE AND DISTRIBUTE CALENDAR EVENTS RE: NOVEMBER 3, NOVEMBER 17, & DECEMBER 15 HEARING DATES.	0.20	58.00	019	65850475
10/12/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF AND COORDINATION OF FILING OF NOTICE OF HEARING FOR 10/25/2022.	0.40	198.00	019	65996016

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/12/22	Mason, Kyle ASSIST WITH PREPARATION OF NOTICE OF HEARING FOR A. HWANG.	0.90	247.50	019	65912679
10/18/22	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 10/25/2022.	0.20	99.00	019	66083835
10/18/22	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS, CREATE AND DISTRIBUTE CALENDAR EVENT RE OCTOBER 25, 2022 HEARING TO TEAM.	0.10	29.00	019	65990997
10/18/22	Peene, Travis J. ASSIST WITH PREPARATION OF 10.25.2022 HEARING AGENDA.	0.60	174.00	019	65991032
10/18/22	Mason, Kyle ASSIST WITH PREPARATION OF MATERIALS FOR AUGUST 25 HEARING.	0.40	110.00	019	65989909
10/19/22	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE: 23RD OMNIBUS OBJECTION [ECF NO. 9284] AND MOTION TO BE LISTED AS PRIORITY DEBT [ECF NO. 10487] FOR NOVEMBER 3, 2022.	0.70	203.00	019	65990998
10/19/22	Okada, Tyler ASSIST WITH PREPARATION OF MATERIALS RE: SUMMARY OF DOCUMENTS TO BE HEARD AT OCTOBER 25 HEARING FOR P. DIDONATO.	0.30	82.50	019	65986023
10/21/22	Hwang, Angeline Joong-Hui REVIEW AGENDA AND PROVIDE COMMENTS TO T. PEENE.	0.10	116.50	019	66089778
10/21/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM G. FAIL AND G. SILBERT RE: SCHEDULING HEARING FOR PREPA'S 503B9 CLAIM.	0.50	582.50	019	66089784
10/21/22	Stauble, Christopher A.	0.80	396.00	019	66084887

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION OF HEARING AGENDA FOR OCTOBER 25, 2022 (.5); COORDINATE SAME WITH CHAMBERS (.3).					
10/21/22	Peene, Travis J.	1.70	493.00	019	65990969
ASSIST WITH PREPARATION OF NOVEMBER 3, 2022 HEARING AGENDA (1.3); PREPARE NOTICE OF HEARING RE: 23RD OMNIBUS OBJECTION AND KSI'S MOTION TO BE LISTED AS PRIORITY DEBT (.1); PREPARE NOTICE OF HEARING AGENDA RE: OCTOBER 25, 2022 HEARING (.3).					
10/24/22	Stauble, Christopher A.	0.70	346.50	019	66088311
REVISE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING TO BE CONDUCTED THROUGH ZOOM ON OCTOBER 25, 2022 (.4); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.3).					
10/24/22	Peene, Travis J.	1.10	319.00	019	66038290
ASSIST WITH PREPARATION OF MATERIALS RE: OCTOBER 25, 2022 HEARING FOR G. FAIL AND P. DIDONATO (1.1); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING TO BE CONDUCTED THROUGH ZOOM ON OCTOBER 25, 2022 [ECF NO. 10687] (.5); ASSIST WITH PREPARATION OF OCTOBER 25, 2022 VIDEO HEARING APPEARANCE FOR G. FAIL AND P. DIDONATO (.1).					
10/25/22	Fail, Garrett	1.00	1,725.00	019	66035455
PREPARE FOR (.7); PARTICIPATE IN HEARING ON OMNIBUS OBJECTIONS AND UPDATE (.3).					
10/25/22	Hwang, Angeline Joong-Hui	0.40	466.00	019	66041911
SUPPORT PRESENTATION AT HEARING ON OMNIBUS OBJECTIONS.					
10/25/22	Stauble, Christopher A.	0.30	148.50	019	66099439
COORDINATE TEAM PARTICIPATION FOR HEARING ON 10/25/2022.					
10/25/22	Peene, Travis J.	0.40	116.00	019	66038335
ASSIST WITH PREPARATION OF MATERIALS RE: OCTOBER 25, 2022 HEARING FOR P. DIDONATO.					
10/26/22	Stauble, Christopher A.	0.40	198.00	019	66099418

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVISE HEARING AGENDA FOR NOVEMBER 3, 2022 (.2); COORDINATE SAME WITH TEAM AND CHAMBERS (.2).					
10/26/22	Peene, Travis J.	0.30	87.00	019	66038416
ASSIST WITH PREPARATION OF NOVEMBER 3, 2022 HEARING AGENDA.					
10/28/22	Peene, Travis J.	1.30	377.00	019	66038383
ASSIST WITH PREPARATION OF MATERIALS RE: NOVEMBER 3, 2022 HEARING FOR CHAMBERS REVIEW (.8); ASSIST WITH PREPARATION OF NOVEMBER 3, 2022 HEARING AGENDA (.5).					
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>14.40</b>	<b>\$7,261.50</b>		
10/02/22	Namerow, Derek	0.10	116.50	023	65872696
CIRCULATE SETTLEMENT STATEMENT.					
10/03/22	Silbert, Gregory	3.00	4,275.00	023	65813310
PREPARE FOR SANTA ROSA 2ND CIRCUIT ARGUMENT (1.8); CONF. WITH TEAM RE SAME (1.2).					
10/03/22	Fail, Garrett	0.80	1,380.00	023	65846054
CALL WITH SILBERT, LESLIE, WEISS, HWANG RE SANTA ROSA PREP.					
10/03/22	Leslie, Harold David	1.90	2,375.00	023	65819912
TELEPHONE CALL WITH WEIL LITIGATION AND RESTRUCTURING TEAMS RE: SANTA ROSA ORAL ARGUMENT (1.2); ANALYZE LEGAL ISSUES RE: SANTA ROSA ORAL ARGUMENT (0.7).					
10/03/22	Namerow, Derek	0.80	932.00	023	65872712
SEARCH TAXES FOR PRORATIONS FOR UPCOMING SALES.					
10/03/22	Hwang, Angeline Joong-Hui	1.60	1,864.00	023	66041825
PARTICIPATE IN CALL WITH G. SILBERT, D. LESLIE, S. WEISS, AND G. FAIL RE: SANTA ROSA APPEAL.					

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/03/22	Weiss, Sara MEET WITH PARTNERS AND ASSOCIATES ABOUT ORAL ARGUMENT FOR SANTA ROSA SECOND CIRCUIT APPEAL.	1.20	1,008.00	023	65823736
10/04/22	Silbert, Gregory PREPARE FOR SANTA ROSA ORAL ARGUMENT.	3.40	4,845.00	023	65823101
10/04/22	Namerow, Derek REVIEW SURVEY PROPOSALS (.4); DRAFT ESCROW INSTRUCTION LETTER (.6).	1.00	1,165.00	023	65872760
10/04/22	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM S. WEISS RE: SANTA ROSA (.3); REVIEW SANTA ROSA MATERIALS AND CIRCULATE TO LITIGATION TEAM (.4).	0.70	815.50	023	66045530
10/04/22	Weiss, Sara RESEARCH INFORMATION ABOUT GATOR COASTAL SHOPPING CENTER ACTION IN PREPARATION FOR SANTA ROSA SECOND CIRCUIT APPEAL ARGUMENT (.6); REVIEW BRIEFING IN SECOND CIRCUIT (.4).	1.00	840.00	023	65823744
10/05/22	Silbert, Gregory PREPARE FOR ORAL ARGUMENT (3.8).	3.80	5,415.00	023	65828551
10/06/22	Silbert, Gregory PREPARE FOR SANTA ROSA 2ND CIRCUIT ARGUMENT.	0.50	712.50	023	65835735
10/06/22	Namerow, Derek REVIEW ASSIGNMENT OF REA AND EMAIL REGARDING SAME (.5); COORDINATION OF RESIDUAL PROPERTY SALE ISSUES (.5); UPDATE STATUS TRACKER (.1).	1.10	1,281.50	023	65872822
10/06/22	Amos, Tashica FOLLOW UP ON AND OBTAIN NEW SURVEY QUOTES, PER D. NAMEROW.	1.00	445.00	023	65836391
10/07/22	Silbert, Gregory	2.90	4,132.50	023	65851164

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PREPARE FOR SANTA ROSE 2ND CIRCUIT ARGUMENT.					
10/07/22	Leslie, Harold David	0.70	875.00	023	65845881
ANALYZE POTENTIAL QUESTIONS AND PREPARE FOR SANTA ROSA SECOND CIRCUIT ARGUMENT.					
10/10/22	Silbert, Gregory	4.00	5,700.00	023	65873292
PREPARE FOR SANTA ROSA SECOND CIRCUIT ARGUMENT.					
10/10/22	Namerow, Derek	0.50	582.50	023	65872941
PREPARE FOR UPCOMING SALES.					
10/10/22	Weiss, Sara	0.20	168.00	023	65903439
PREPARE FOR MOOT FOR SANTA ROSA.					
10/10/22	Amos, Tashica	1.00	445.00	023	65877746
CONDUCT SURVEY DUE DILIGENCE, PER D. NAMEROW.					
10/11/22	Silbert, Gregory	3.50	4,987.50	023	65879511
PREPARE FOR SANTA ROSA 2ND CIRCUIT ARGUMENT.					
10/11/22	Leslie, Harold David	2.40	3,000.00	023	65913999
RESEARCH, ANALYZE, AND SUMMARIZE LEGAL ISSUES RE: SANTA ROSA APPEAL.					
10/12/22	Silbert, Gregory	4.80	6,840.00	023	65886333
PREPARE FOR SANTA ROSA ORAL ARGUMENT (4.0); CONF. WITH TEAM RE MOTION TO STAY SANTA ROSA APPEAL (.5); EMAILS WITH TEAM, OPPOSING COUNSEL RE SAME (.3).					
10/12/22	Leslie, Harold David	1.60	2,000.00	023	65885662
MEET WITH G. SILBERT RE: SANTA ROSA APPEAL (0.2); ZOOM MEETING WITH G. SILBERT AND RESTRUCTURING RE: SANTA ROSA APPEAL (0.2); ANALYZE SANTA ROSA APPELLATE LEGAL ISSUES (1.2).					

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/12/22	Weiss, Sara PREPARE FOR MOOT OF G. SILBERT IN SEARS-SANTA ROSA APPEAL.(1); MEET WITH G. SILBERT AND D. LESLIE RE: SANTA ROSA MOTION IN SEARS-SANTA ROSA APPEAL (.2); MEET WITH J. MARCUS, G. SILBERT, AND D. LESLIE RE: SANTA ROSA MOTION IN SEARS-SANTA ROSA APPEAL (.2).	0.50	420.00	023	65903484
10/13/22	Silbert, Gregory PREPARE FOR SANTA ROSA 2ND CIRCUIT ARGUMENT.	4.40	6,270.00	023	65899133
10/13/22	Leslie, Harold David CORRESPONDENCE RE: SANTA ROSA ORAL ARGUMENT.	0.10	125.00	023	65913769
10/13/22	Weiss, Sara CALL WITH A. HWANG RE SANTA ROSA MOTION IN SEARS-SANTA ROSA APPEAL.	0.20	168.00	023	65903482
10/21/22	Namerow, Derek DRAFT PSAS AND PREPARATION FOR UPCOMING SALES.	2.40	2,796.00	023	65997984
10/24/22	Namerow, Derek DRAFT PSAS AND PREPARATION FOR UPCOMING CLOSINGS.	3.00	3,495.00	023	65998613
10/24/22	Amos, Tashica CONDUCT SURVEY DILIGENCE, PER D. NAMEROW.	1.00	445.00	023	65999401
10/25/22	Namerow, Derek PREPARATION FOR UPCOMING SALES; DRAFTING PSA; REVIEW RELATED TAX AND TITLE DOCUMENTS.	2.40	2,796.00	023	66016977
10/25/22	Buschmann, Michael PREPARE PSA FOR CALIFORNIA PROPERTIES.	0.70	752.50	023	66008621
10/26/22	Buschmann, Michael REVISE PSA.	1.00	1,075.00	023	66020482

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/27/22	Namerow, Derek PREPARE FOR UPCOMING SALES/TRANSFERS.	2.20	2,563.00	023	66039426
10/28/22	Namerow, Derek PREPARE FOR CA PARCELS SALES.	0.60	699.00	023	66039427
10/28/22	Buschmann, Michael PREPARE PSA AND SEND TO D. NAMEROW FOR REVIEW.	2.40	2,580.00	023	66029843
10/31/22	Namerow, Derek DRAFT AND REVISE PSAS AND PREPARE FOR UPCOMING SALES.	3.00	3,495.00	023	66053423
<b>SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:</b>		<b>67.40</b>	<b>\$83,880.00</b>		
10/07/22	Hwang, Angeline Joong-Hui REVIEW MCKOOL ENGAGEMENT LETTER AND OCP DOCUMENTS (.2); EMAIL W. MURPHY RE: MCKOOL ENGAGEMENT LETTER (.1).	0.30	349.50	026	66046262
10/10/22	Hwang, Angeline Joong-Hui COORDINATE WITH PARALEGALS RE: FILING OF MCKOOL OCP DOCUMENTS.	0.20	233.00	026	66046347
10/10/22	Mason, Kyle ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF JON COREY, ON BEHALF OF MCKOOL SMITH, P.C. [ECF NO. 10666].	0.30	82.50	026	65912909
<b>SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:</b>		<b>0.80</b>	<b>\$665.00</b>		
10/25/22	Peene, Travis J.	0.30	87.00	027	66038545

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
ASSIST WITH PREPARATION, FILE AND SERVE THE FORTY-EIGHTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022 [ECF NO. 10689].					
	<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>	<b>0.30</b>	<b>\$87.00</b>		
	<b>Other Professionals:</b>				
10/28/22	Fail, Garrett PREPARE FEE STATEMENTS (JULY, AUGUST, SEPT) IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.00	3,450.00	028	66106515
	<b>SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:</b>	<b>2.00</b>	<b>\$3,450.00</b>		
10/05/22	Behl-Remijan, Eric D. ANALYZE WITHHOLDING TAX ISSUES.	0.40	524.00	031	65825545
10/06/22	Behl-Remijan, Eric D. ANALYZE WITHHOLDING TAX ISSUES (.5); ANALYZE TAX RECORDS ISSUES (.3).	0.80	1,048.00	031	65833055
10/11/22	Goldring, Stuart J. EMAIL EXCHANGE AND CALL WITH E. BEHL-REMIJAN REGARDING BUYER TAX OPINION UNDER PURCHASE AGREEMENT(.6); EMAIL EXCHANGE AND CALL WITH E. BEHL-REMIJAN AND, IN PART, OTHERS REGARDING UPCOMING TAX RETURN FILINGS (.2).	0.80	1,560.00	031	65886181
10/11/22	Behl-Remijan, Eric D. ANALYZE NOL ISSUES (1.5); ANALYZE TAX RETURN ISSUES (.7).	2.20	2,882.00	031	65876579
10/12/22	Behl-Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	262.00	031	65882179
10/14/22	Goldring, Stuart J.	0.20	390.00	031	65913811

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CONSIDER EMAIL EXCHANGE WITH MIII AND DELOITTE REGARDING UPCOMING TAX RETURN FILINGS.					
10/14/22	Behl-Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.20	262.00	031	65903380
ANALYZE TAX RETURN ISSUES.					
10/16/22	Behl-Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	262.00	031	65911935
10/17/22	Goldring, Stuart J. CONSIDER EMAIL EXHANGE WITH MIII REGARDING TAX FILINGS FOR WINDING UP.	0.10	195.00	031	65937362
ANALYZE TAX RETURN ISSUES.					
10/17/22	Behl-Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	262.00	031	65935060
10/24/22	Behl-Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	262.00	031	65994531
10/26/22	Behl-Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	262.00	031	66014287
10/27/22	Behl-Remijan, Eric D. ANALYZE TAX RETURN ISSUES.	0.20	262.00	031	66022087
10/31/22	Goldring, Stuart J. CALLS WITH DELOITTE TAX REGARDING PREPARING FOR FINAL TAX RETURNS.	1.00	1,950.00	031	66054320
ANALYZE TAX RETURNS ISSUES (.2); CONFERENCE WITH WEIL TAX AND DELOITTE REGARDING SAME (.7).					
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>7.80</b>	<b>\$11,562.00</b>		

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<b>Total Fees Due</b>	<b>220.10</b>	<b>\$253,556.50</b>
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#### ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/13/22	Barahona, Philip COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094105874; DATE: 9/30/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK SEPTEMBER 2022.	H060	41173414	8.33
10/13/22	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3094105874; DATE: 9/30/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK SEPTEMBER 2022.	H060	41173473	9.80
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$18.13</b>
10/25/22	Mason, Kyle AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 792193138; DATE: 10/21/2022 - FEDEX INVOICE: 792193138 INVOICE DATE:221021TRACKING #: 279296916461 SHIPMENT DATE: 20221018 SENDER: KYLE MASON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HONORABLE SEAN H LANE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	41188402	20.74
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$20.74</b>
10/31/22	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: 6133062; DATE: 10/27/2022 - 10.25.2022 SEARS HEARING TRANSCRIPT	H103	41194342	121.00
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$121.00</b>

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Sears Holdings Corporation - Chapter 11 Restructuring  
 73217.0004  
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#### ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/12/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 09/26/2022 TRANSACTIONS: 9	S061	41168671	65.33
10/12/22	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - LESLIE,DAVID 09/30/2022 TRANSACTIONS: 25	S061	41168413	185.78
10/12/22	Lovric, Margaret COMPUTERIZED RESEARCH NY WESTLAW - LOVRIC,MAGGIE 09/19/2022 TRANSACTIONS: 39	S061	41166785	65.33
10/17/22	Stauble, Christopher A. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2022	S061	41178324	4.20
10/17/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2022	S061	41178276	23.10
10/17/22	Peene, Travis J. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2022	S061	41178341	5.60
10/17/22	Leslie, Harold David COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - SEPTEMBER 2022	S061	41178204	0.90
10/25/22	Lovric, Margaret COMPUTERIZED RESEARCH NY LEXIS - LOVRIC, MARGARET 09/14/2022 ACCOUNT 424YN6CXS	S061	41190715	136.90

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/25/22	Lovric, Margaret COMPUTERIZED RESEARCH NY LEXIS - LOVRIC, MARGARET 09/22/2022 ACCOUNT 424YN6CXS	S061	41190593	197.04
<b>SUBTOTAL DISB TYPE S061:</b>				<hr/> <hr/> <hr/> <b>\$684.18</b>
<b>TOTAL DISBURSEMENTS</b>				<hr/> <hr/> <hr/> <b>\$844.05</b>